

**Reversions - All Funds
Fiscal Year 2019-2020**

Unit	Agency	Legal Fund	Fund	Fund Name	Reversion
3	House of Representatives	1000	10010	HOUSE PAYROLL (LEGISLATORS)	\$715,736.17
		1000	10030	HOUSE OF REPRESENTATIVES	\$2,521,417.31
		1000	10050	HOUSE EXPENSE (LEGISLATORS)	\$216,905.17
					<u>\$3,454,058.65</u>
4	Senate	1000	10040	SENATE	\$372,894.72
		1000	10060	SENATE PAYROLL (LEGISLATORS)	\$66,821.64
		1000	10070	SENATE EXPENSE (LEGISLATORS)	\$5,143.67
					<u>\$444,860.03</u>
15	Indiana Lobby Registration Comm	1000	10140	INDIANA LOBBY REGISTRATION	\$37,350.61
17	Legislative Services Agency	1000	10160	LEGISLATIVE COUNCIL	\$409,442.02
		1000	11510	NAT CNCL OF INS LEGIS ANNL DUES	\$10,000.00
		1000	13358	State Video Streaming Services	\$99,462.00
		1000	15168	Legislative Closed Captioning Services	\$10,480.00
		1000	15270	LEGISLATOR LAYMEMBER TRAVEL	\$421,894.48
					<u>\$1,064,340.50</u>
19	Comm on Uniform State Laws	1000	10180	UNIFORM STATE LAWS COMM	\$18,444.86
22	Supreme Court	1000	10210	SUPREME COURT	\$2,132,679.25
		1000	10250	JUDGES COUNTY COURTS	\$9,645.74
		1000	10280	COUNTY PROSECUTORS SALARIES	\$1,614.75
		1000	10340	SPECIAL JUDGES-COUNTY COURTS	\$72,343.57
		5670	56710	Indiana Court Technology	\$1,687,082.92
					<u>\$3,903,366.23</u>
25	Public Defender Comm	2390	35520	Public Defender Comm	\$2,995,644.23
28	Indiana Tax Court	1000	15330	INDIANA TAX COURT	\$150,760.52
30	Governor's Office	1000	10290	GOVERNOR	\$41,824.02
		1000	10300	HOUSEHOLD MAINTENANCE	\$17,722.11
		1000	10320	WASHINGTON LIAISON OFFICE	\$1,039.00
		3230	38650	Substance Abuse Treatment	\$641,045.44
					<u>\$701,630.57</u>
32	Criminal Justice Institute	1000	15150	Admin. Match	\$21,875.05
		3320	39010	DOMESTIC VIOLENCE PREV/TREAT	\$41,173.27
		2090	31310	VICTIM & WITNESS ASSISTANCE	\$231,598.78
		2240	32610	ALCOHOL & DRUG COUNTERMEASURE	\$867.26

	2540	34510	DRUG FREE COMMUNITIES	\$735,906.64
	2780	36310	INDIANA SAFE SCHOOLS	\$116,522.83
	3180	38410	VIOLENT CRIME ADMINISTRATION	\$5,726.03
				<u>\$1,153,669.86</u>
36 Dept of Agriculture				
	1000	10730	COMMISSIONER OF AGRICULTURE	\$86,201.66
	1000	16970	CLEAN WATER INDIANA-GENERAL FD	\$33,950.00
	3980	42134	SOIL CONS LAKE ENHANCEMENT	\$28,369.42
	5340	53810	GRAIN BUYERS AND WAREHOUSE LIC	\$272,395.32
				<u>\$420,916.40</u>
38 Lieutenant Governor's Office				
	1000	10360	LIEUTENANT GOVERNOR	\$345,090.46
	1000	11740	OFFICE OF TOURISM	\$660,214.08
	1000	13062	Office of Defense Development	\$12,320.64
	1000	13064	Marketing Development Grants	\$19,400.00
	1000	13066	Office of Community and Rural	\$70,998.70
	1000	15149	Historic Preservation Grants	\$15,578.18
	1000	15172	Local Marketing Tourism Program	\$850,229.90
	1000	17013	Lincoln Production	\$47,382.89
	1000	17049	Indiana Grown	\$190,569.26
	1000	17056	Rural Economic Development Fund	\$20,452.85
				<u>\$2,237,343.96</u>
39 Prosecuting Attorney's Council				
	2380	33410	DRUG PROSECUTION	\$12,955.14
40 Secretary of State				
	1000	10380	SECRETARY OF STATE-ADMINISTRA	\$4,048.57
46 Attorney General				
	1000	10430	ATTORNEY GENERAL	\$207,011.59
	6420	74910	ABANDONED PROPERTY OPER	\$6,044,780.66
				<u>\$6,251,792.25</u>
48 Treasurer of State				
	1000	10450	TREASURER OF STATE	\$30,177.22
50 Auditor of State				
	1000	10470	AUDITOR OF STATE	\$845,882.52
	3010	30112	MVH DIST TO LOCAL GOVT	\$1,600,000.00
	3900	41799	CLOSING CENTER	\$360,000.00
				<u>\$2,805,882.52</u>
54 Distressed Unit Appeal Board				
	1000	15174	Distressed Unit Appeal Board	\$712,699.58
55 Office of Management & Budget				
	1000	11660	OFFICE OF MANAGEMENT & BUDGET	\$29,008.45
57 Budget Agency				
	1000	10020	BUDGET COMMITTEE	\$9,250.72
	1000	10520	STATE BUDGET AGENCY	\$119,080.00
	1000	18203	OUTSIDE BILL CONTINGENCY	\$1.00
				<u>\$128,331.72</u>
60 Management & Performance Hub				
	1000	17055	Management and Performance Hub	\$1,469,548.25

61 Department of Administration			
	1000	10560 DEPARTMENT OF ADMINISTRATION	\$721,368.86
	1000	11640 DEPT OF CORR OMBUDSMAN BUREAU	\$29,552.30
	1000	11760 COLUMBUS LEARNING CTR LEASE PMT	\$485,000.00
	1000	14544 DCS OMBUDSMAN BUREAU	\$3,269.57
	1000	15175 Motor Pool Rotary Fund	\$274,485.00
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			\$1,513,675.73
62 Indiana Archives & Records Administration			
	1000	10580 PUBLIC RECORDS COMMISSION	\$98,952.69
63 Indiana Election Division			
	1000	10590 ELECTION DIVISION	\$36,798.81
	1000	13072 Voter Registration System	\$839.33
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			\$37,638.14
64 Public Access Counselor			
	1000	11180 PUBLIC ACCESS COUNSELOR	\$57,780.70
67 Indiana Office of Technology			
	5220	71660 IND OFC OF TECHNOLOGY	\$90,322.72
70 State Personnel Department			
	1000	10650 PERSONNEL BOARD	\$126,758.61
	1000	13361 Governor's Fellowship - SPD	\$188,316.88
	1000	13365 Career Connections and Talent	\$170,686.17
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			\$485,761.66
75 Office of Inspector General			
	1000	12290 OFFICE OF INSPECTOR GENERAL	\$48,430.82
	1000	15340 STATE ETHICS COMMISSION	\$2,223.41
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			\$50,654.23
77 Office of Administrative Law Proceedings			
	1000	12001 Administrative Law Proceedings	\$19.25
80 State Board of Accounts			
	1000	10750 BD OF ACCOUNTS-FIELD EXAM	\$276,062.97
	5660	56610 SBOA Trust & Agency Fund	\$1,177,987.22
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			\$1,454,050.19
90 Department of Revenue			
	1000	10850 REVENUE DEPT COLL - ADMIN	\$3,989,061.00
	1000	10920 OUTSIDE COLLECTIONS	\$1,259,275.29
	2270	32810 MOTOR CARRIER REGULATION	\$948,765.12
	3280	38810 CIGARETTE TAX-RECEIPTS ONLY	\$48,815.29
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			\$6,245,916.70
100 Indiana State Police			
	1000	12755 ISP Indiana Intelligence Fusio	\$242,277.22
	1000	13117 Forensic & Health Sciences Lab	\$1,127,356.19
	1000	14900 STATE POLICE AND MOTOR CARRIER INSPECT.	\$8,173,652.23
	1000	14910 STATE POLICE PENSION	\$5,862.23
	1000	14920 SUPPLEMENTAL PENSION	\$419,025.01
	1000	14990 TRANSFER BENEFIT FUND	\$1,216,640.21
	1000	16720 ENFORCEMENT AID FUND	\$12,661.56
	2270	32830 TRNSF TO STATE POLICE OPERATING	\$110,078.78
	2350	33210 DRUG INTERDICTION	\$235.05
	3130	38110 ACCIDENT REPORT ACCOUNT	\$4,850.00
	5790	57910 DNA Sample Processing	\$32,545.85
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			\$11,345,184.38
103 Law Enforcement Training Academy			

	1000	10870	LAW ENFORCEMENT TRAINING ACADEMY	\$40,906.75
	3290	38920	LAW ENFORCEMENT TRAINING	\$86,470.31
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				\$127,377.06
110	Adjutant General's Office			
	1000	10495	CA-MCCO	\$173,954.38
	1000	11030	ADJUTANT GENERAL	\$664,239.28
	1000	15250	MUTC-MUSCATATUCK URBAN TRNG CTR	\$414,431.72
	1000	15260	HOOSIER YOUTH CHALLENGE ACADEMY	\$108,047.77
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				\$1,360,673.15
115	State Department of Toxicology			
	1000	11505	State Department of Toxicology	\$198,262.22
	6000	44271	Breath Test Train & Certificat	\$7,100.00
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				\$205,362.22
160	Department of Veterans' Affairs			
	1000	11460	DEPT OF VETERANS' AFFAIRS	\$234,644.61
	1000	17011	Op of Vets Cem Approp	\$5,755.00
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				\$240,399.61
190	Indiana Gaming Commission			
	2850	36920	IGC-ADMINISTRATIVE	\$242,938.78
	5720	57200	Fantasy Sports Regulation and	\$977.73
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				\$243,916.51
195	Department of Gaming Research			
	1000	17500	GAMING RESEARCH OPERATING	\$325,000.00
200	Utility Regulatory Comm			
	3200	38520	UTILITY REGULATORY COMMISSION	\$463,608.31
205	Utility Consumer Counselor			
	3200	38560	UTILITY CONSUMER COUNSELOR	\$786,495.27
	3200	38570	EXPERT WITNESS FEES & AUDIT	\$182,723.26
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				\$969,218.53
208	Department of Financial Institutions			
	3340	39220	DEPT OF FINANCIAL INSTITUTIONS	\$632,625.09
210	Department of Insurance			
	2800	36410	DEPT OF INSURANCE-OPERATING	\$642,858.03
	3100	37920	BAIL BOND DIVISION	\$49,446.53
	6020	48820	PATIENTS COMP FUND-OPERATING	\$261,558.34
	6290	50910	IPSRM-BASIC	\$65,571.20
	6310	51020	MINE SUBSIDENCE INS FD OPER	\$84,386.98
	6440	54510	TITLE INS ENFORCEMENT-OPER	\$372,800.42
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				\$1,476,621.50
215	Department of Local Government Finance			
	1000	11920	DEPT OF LOCAL GOVERNMENT FINANCE	\$291,777.02
217	Board of Tax Review			
	1000	11360	Board of Tax Review	\$411,660.13
220	Workers' Compensation Board			
	1000	11940	WORKERS' COMPENSATION BOARD	\$94,576.17

225 Department of Labor			
	1000	11960 LABOR DIVISION	\$101,043.21
	1000	11980 MINES - MINING DIVISION	\$31,435.04
	1000	12000 M.I.S. PROJ STAT(TFR)	\$2,415.96
	1000	15110 OCCUPATIONAL SAFTY & HLTH (TFR)	\$45,268.00
	2660	35510 EMPLOYMENT OF YOUTH	\$57,408.35
	3580	40810 SAFETY EDUCATION & TRAINING	\$7,617.46
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			\$245,188.02
230 Alcohol and Tobacco Comm			
	3070	37620 ALCOHOL AND TOBACCO COMMISSION	\$1,633,595.08
235 Bureau of Motor Vehicles			
	1000	13077 Bureau of Motor Vehicles	\$2,033,249.54
	2810	36510 FINANCIAL RESP COMPLIANCE-OPER	\$108,392.95
	3590	40950 License Plates	\$2,931,195.11
	2940	43210 Motorcycle Operator Safety	\$72,698.24
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			\$5,145,535.84
240 Coroners' Training Board			
	2720	36110 CORONERS' TRAINING BOARD	\$1,861.33
250 Professional Licensing Agency			
	1000	12030 PROFESSIONAL LICENSING AGCY	\$591,594.26
	2910	30810 Dental Prof Investigation	\$2,341.74
	2920	30910 Physician Investigation	\$2,730.39
	2670	35610 PRENEED CONSUMER PROTECTION	\$14,726.02
	6000	45290 CONTROLLED SUBSTANCES DATA FUND	\$452,813.23
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			\$1,064,205.64
258 Civil Rights Commission			
	1000	12080 CIVIL RIGHTS COMMISSION	\$39,085.68
	1000	12081 Commission on Hispanic /Latino	\$1,883.29
	1000	12082 Women's Commission	\$1,763.87
	1000	12083 Native American Indian Affairs	\$1,424.00
	1000	12084 Commission on the Social Stat.	\$89.53
	1000	17100 MARTIN LUTHER KING JR HOLI COMM	\$388.01
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			\$44,634.38
260 Indiana Economic Development Comm			
	1000	12090 ADMINISTRATION	\$7,103.30
	1000	13063 Office Small Bus & Entrepreneu	\$17,526.00
	1000	17051 Business Promotion and Innovat	\$8,881.58
	1000	17156 21ST CENTURY RESEARCH & TECH FD	\$270,000.00
	1000	18205 INDUSTRIAL DEVELOPMENT GRNT PR	\$97,000.00
	1000	18206 Economic Dev Grant & Loan Prog	\$22,290.44
	1000	18217 TRAINING 2000 FUND	\$737,558.08
	4880	43010 IN 21ST CENTURY RESEARCH & TECH	\$2,324,493.53
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			\$3,484,852.93
263 Housing & Community Development Authority			
	1000	14770 IN INDIVIDUAL DEVELOPMENT ACCTS	\$72,792.00
	1000	17033 Housing First Program	\$17,800.00
	1000	17052 211 Services (IC 8-1-19.5)	\$20,006.00
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			\$110,598.00
265 Horse Racing Commission			
	2500	34310 IND HORSE RACING OPERATING	\$1,054,579.95

266 Office of Energy Development	1000 10365 Office of Energy Development	\$4,528.14
286 Integrated Public Safety Comm	2860 37110 INTGR. PUB SAFE COMMISSION	\$1,189,967.26
300 Department of Natural Resources	1000 16810 PARKS DIVISION 76	\$450,000.00
	1000 16860 FISH AND GAME(TRFR) TO FW	\$100,000.00
	2630 35210 DEER RESEARCH AND MANAGEMENT	\$87,628.71
	3370 39310 STATE PARKS - MEMORIALS	\$1,490,960.91
	3420 39720 ENFORCEMENT DIVISION	\$1,056,846.62
	3420 39745 FISH & WILDLIFE	\$618,281.88
	3430 39810 FORESTRY	\$950,717.37
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		\$4,754,435.49
303 IN State Museum & Historic Sites	1000 12490 STATE MUSEUM	\$86,658.67
310 White River State Park Comm	1000 15670 WHITE RIVER PARK COMMISSION	\$35,129.84
315 War Memorials Comm	1000 12540 WAR MEMORIALS COMMISSION	\$52,354.40
322 Kankakee River Basin Comm	1000 12630 KANKAKEE RIVER BASIN COMM	\$1,049.74
325 Maumee River Basin Comm	1000 11520 MAUMEE RIVER BASIN COMMISSION	\$2,037.00
330 St Joe River Basin Comm	1000 16370 ST JOE RIVER BASIN COMM	\$2,099.48
340 Bureau of Motor Vehicles Comm	3590 40910 STATE LICENSE BRANCH FUND	\$682,428.67
351 Board of Animal Health	1000 12680 BD OF ANIMAL HEALTH	\$107,083.60
	1000 15170 TRANSFER TO MEAT & POULTRY	\$21,888.37
	1000 18211 INDEMNITY FUND	\$49,648.00
	5730 57300 Captive Cervidae Programs	\$2,898.42
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		\$181,518.39
385 Department of Homeland Security	1000 12420 RADIOLOGICAL HEALTH	\$1,653.90
	3080 37720 IDHS MAIN OPERATING	\$16,037.00
	6000 44152 REDUC IGNIT PROPEN STDRD F CIG	\$228.70
	6000 45240 STATEWIDE FIRE & BLDG SAFETY FD	\$16,435.33
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		\$34,354.93
400 Indiana State Department of Health	1000 12760 DEPARTMENT OF HEALTH	\$746,014.63
	1000 13085 Ctr for Deaf/Hard of Hearing Educ	\$161,204.31

1000	13086	Statewide Child Fatality Coordinator	\$1,724.58
1000	13200	CSHCN STATE MATCH	\$679.97
1000	14912	STATE SUPPLEMENT SSBG - HEALTH	\$5,579.62
1000	15144	Infectious Disease	\$561,871.56
1000	15960	CHRONIC DISEASES	\$193.16
1000	16300	FOOD ASSISTANCE	\$7,946.89
1000	17610	MEDICARE/MEDICAID CERT	\$427.76
6330	30416	LOCAL HEALTH DEPARTMENT ACCOUN	\$1,816.38
6330	30420	COMMUNITY HEALTH CENTERS	\$350,876.86
6330	30425	Nurse Family Partnership	\$991,670.85
6330	30430	TOBACCO PRENATAL SUBS USE & PRE	\$67,120.00
6330	30439	Office of Women's Health	\$985.56
6330	30445	Hearing and Blind Services	\$125,000.00
6330	30449	Opioid Overdose Intervention	\$5,012.75
6330	30453	Donated Dental Services	\$1,030.05
6330	30454	Cancer Ed & Diag Breast Cancer	\$2,076.00
6330	30455	Sickle Cell	\$138,571.60
6330	30457	Cancer Registry	\$146,123.68
6330	30461	Children w Special Health Care	\$37,520.86
6330	30463	Area Health Education Centers	\$52,613.52
6330	30464	HIV/AIDS Services	\$39,850.34
6330	30465	AIDS Education	\$141,368.01
6330	30466	State Chronic Diseases	\$23,360.58
6330	30467	WIC Supplement	\$11,734.40
6330	30468	Maternal & Child Health	\$96,214.51
6330	30469	Tuberculosis Treatment	\$100,000.00
6330	30479	OB Navigator Program	\$359,084.84
2060	31110	ADOPTION MEDICAL HISTORY	\$5,743.20
2150	31710	LOCAL HEALTH MAINTENANCE	\$31,322.97
2170	31910	NEWBORN SCREENING	\$74,976.18
2420	33710	RADON GAS TRUST	\$7,877.45
2550	34610	BIRTH PROBLEMS REGISTRY	\$411.68
2570	34710	MOTOR FUEL INSPECTION PROGRAM	\$50,811.72
5690	47930	WEIGHTS & MEASURES FUND	\$5,216.09
5310	53510	IN CHECK-UP PLAN IMMUNIZATION	\$1,555,278.25
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			\$5,909,310.81

405 Family & Social Services Administration

1000	13260	FSSA-CENTRAL OFFICE	\$1,719,646.92
1000	15102	Social Services Data Warehouse	\$916,158.59
1000	15143	Child Assessment Needs Survey	\$6,175.26
1000	15160	SERIOUS MENTALLY ILL ST APPROP	\$2,598,433.27
1000	15240	MH ADMIN STATE APPROPRIATION	\$948,825.31
1000	16540	QUALITY ASSURANCE/RESEARCH	\$34,383.06
1000	17024	CHILD PSYCHIATRIC SERVICE FUND	\$836,614.43
6330	30471	Substance Abuse Treatment	\$239,814.59
6330	30472	DMHA Youth Tobacco Reduction	\$10,000.00
3230	38620	PREVENTION	\$23,071.80
3230	38630	GAMBLERS ASSISTANCE FUND	\$177,856.74
6920	53010	MDCO PROGRAM	\$3,422.78
3890	41650	INDIVIDUAL SUPPORT-REV ONLY	\$1,331,685.49
3890	41660	INDIVIDUAL SUPPORT-REV ONLY	\$1,114,552.32
3890	41665	INDIVIDUAL SUPPORT-REV ONLY	\$323,092.31
3890	41670	INDIVIDUAL SUPPORT-REV ONLY	\$621,118.65
3890	41605	Individual Support - Rev Only	\$7,905,854.81
1000	11210	DD CLIENT SERVICES STATE APPROP	\$49,091.45
1000	12840	DAY SERVICES-DEVEL DISABLED	\$165.72
1000	12850	DIAG & EVAL DHS	\$9,707.07
1000	13100	PREVENTION SVS-CHILDREN ST APPR	\$564.90
1000	14650	DDRS ADMINISTRATION	\$11,850.59
1000	15104	Quality Improvement Services	\$11,793.30
1000	16280	OFFICE SVC-DEAF/HARD HEARING	\$4,021.70
6330	30475	BDDS - Day Services	\$809,915.22

6330	30476	BDDS - Caregiver Support	\$222,504.80
1000	12700	CENTRAL OFFICE ADMINISTRATION	\$75,782.84
1000	13070	OLDER HOOSIERS ACT	\$8,000.00
1000	13190	RESIDENTIAL CARE	\$3,135.81
1000	14854	STATE SUPPLEMENT SSBG - AGING	\$488,676.00
1000	15770	IN-HOME SERVICES (CHOICE)	\$1,787,438.21
1000	16340	ADULT GUARDIANSHIP SERVICES	\$2,345.57
6330	30477	Adult Protective Services	\$236,679.47
1000	11720	DIV OF FAM & CHILDREN LOCAL OFF	\$0.02
1000	13120	DFC STATE ADMINISTRATION	\$917,450.04
6330	30478	Burial Expenses	\$940,010.33
1000	14600	ECL Appropriation	\$5,482,438.01
2160	31820	School Age Child Care Project	\$80,776.53
1000	13220	OMPP State Programs	\$30,878.35
1000	15050	Medicaid Assistance	\$250,000,000.00
1000	13366	Medicaid Administration	\$2,125,608.20
6330	30480	CHIP Administration	\$31,156.00
5310	53520	Healthy Indiana Plan Trust Fund	\$8,214,358.72
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			\$290,355,055.18

495 Department of Environmental Management

1000	12800	AUTO EMISSION TESTING	\$19,198.62
1000	12810	CFO/CAFO INSPECTIONS	\$142,045.47
1000	15680	ENVIRONMENTAL RESPONSE DIV	\$298,269.34
1000	15970	POLLUTION PREVENTION TECH ASSIS	\$23,337.87
1000	16630	ENVIRONMENTAL MGMT OPERATION	\$1,662.70
2530	34410	STATE SOLID WASTE MANAGEMENT	\$922,638.12
2580	34810	RECYCLING MARKETING OPERATE	\$554,467.00
2580	34830	RECYCLING PROMOTION/ASSISTANCE	\$658,729.18
2640	35310	WASTE TIRE MANAGEMENT	\$409,569.23
2680	35710	VOLUNTARY CLEAN-UP PROGRAM	\$18,869.17
2760	36210	TITLE V AIR PERMIT PROGRAM	\$351,230.95
2830	36710	SOLID WASTE MNGT-PERMITTING	\$1,333,457.51
2830	36711	HAZARDOUS WASTE MGT-PERMITTING	\$334,065.68
2830	36730	WATER MANAGEMENT-PERMITTING	\$163,993.73
2840	36810	VOLUNTARY COMPLIANCE	\$72,304.27
3240	38710	OHIO RIVER VALLEY SANITATION CO	\$1,830.60
3240	38730	SPECIAL FUND (AG WIDE)	\$348,762.91
3240	38740	ENVIRONMENTAL MGMT. SPEC FD-TRF	\$46,931.00
6130	49535	HAZ WASTE SITES-STATE CLEANUP	\$748,591.43
6130	49540	HAZ WASTE SITES-ST CLNUP (NRD)	\$60,717.95
6130	49555	SUPERFUND MATCH	\$211,894.00
6000	49580	ELECTRONIC WASTE	\$154,016.30
6820	52615	ASBESTOS TRUST OPERATING	\$664.84
6830	52710	UST OPERATING (OER)	\$20,000.00
6830	52730	UPST TRUST FUND-TRANSFER	\$0.20
6850	52810	UPST OPERATING	\$19,969,150.12
6850	52840	UPST EXCESS LIABILITY TRUST FD	\$1,500,000.00
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			\$28,366,398.19

496 Environmental Adjudication

1000	10330	OFFICE OF ENVIRON ADJUDICATION	\$76,246.26
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505 Education Employment Relations Board

1000	16640	EDUCATION EMPLOY RELATIONS BD	\$161,035.73
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510 Department of Workforce Development

1000	12555	Adult Education Distribution	\$289,059.80
1000	13089	Work Indiana Program	\$121,357.68
1000	13091	Dropout Prevention	\$260,329.21
1000	13332	Work-Based Learn & Apprentice	\$12,470.58
1000	13336	NLJ Employer Training Grant	\$6,277,319.83

	1000	15145	Career & Technical Education I	\$8,408.20
	1000	15176	Indiana Construction Roundtabl	\$26,045.00
	1000	15950	EMPLOYMENT & TRAINING-ADMIN	\$26,793.30
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				\$7,021,783.60
512 Workforce Cabinet				
	1000	13337	Career Nav & Coaching System	\$129,646.05
	1000	13338	Workforce Cabinet	\$62,741.28
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				\$192,387.33
515 Indiana Correctional Industries				
	5150	71350	PEN PRODUCTS OPERATING	\$528,239.03
	5150	71380	PLAINFIELD CORR FAC-PEN/INDUS	\$276,433.37
	5150	71400	COMMISSARY	\$1,427,311.90
	5150	71420	STATE PRISON-PEN/INDUSTRIES	\$464,409.26
	5150	71430	PENDLETON CORR FAC-PEN/INDUS	\$24,028.00
	5150	71440	PUTNAMVILLE COR FAC-PEN/IND	\$99,992.82
	5150	71460	WESTVILLE CORR FAC-PEN/IND	\$483,804.25
	5150	71470	WABASH VALLEY CORR FAC-PEN	\$510,298.43
	5150	71480	BRANCHVILLE CORR FAC-PEN/IND	\$137,773.02
	5150	71490	CORRECTIONAL IND FACILITY-FOOD	\$128,102.80
	5150	71500	ROCKVILLE CORR CTR-PEN/INDUS	\$78,325.80
	5150	71540	MIAMI CORR FACILITY-PEN/INDUS	\$147,472.41
				<hr/>
				\$4,306,191.09
550 School for the Blind & Visually Impaired				
	1000	13280	BLIND SCHOOL	\$981,197.73
560 School for the Deaf				
	1000	13300	DEAF SCHOOL	\$1,276,286.22
605 Public Defenders Office				
	1000	13420	PUBLIC DEFENDER	\$172,656.50
610 Public Defender Council				
	1000	16780	PUBLIC DEFENDER OPERATING	\$5.51
615 Department of Corrections				
	1000	13400	CO JAIL MISDEMEANANT HOUSING	\$0.14
	1000	13430	FOOD SERVICE	\$176,553.53
	1000	13500	CORRECTIONS DEPARTMENT	\$237,805.08
	1000	13510	INDIANA PAROLE BOARD	\$7,735.19
	1000	13770	Educational Services	\$89,951.58
	1000	15360	EMERGENCY RESPONSE	\$85,224.29
	1000	17006	Juvenile Detention Alternatives Initiati	\$445,419.03
	1000	17009	Hoosier Initiative for Re-Entr	\$42,846.20
	1000	18790	MEDICAL SERVICE PAYMENTS	\$1,203,094.64
	1000	13520	CHAIN O' LAKES CORR FACILITY	\$101,802.24
	1000	13600	MIAMI CORRECTIONAL FACILITY	\$21,315.38
	1000	13550	INDIANA STATE PRISON	\$3,412.53
	1000	13490	DOCPD Operating	\$209,827.90
	1000	13480	South Bend Work Release Center	\$22,217.93
	1000	13610	PENDLETON CORR. FACILITY	\$109,890.35
	1000	13620	CORRECTIONAL INDUSTRIAL FAC	\$10,493.34
	1000	13640	INDIANA WOMEN'S PRISON	\$246,823.73
	1000	13670	PUTNAMVILLE CORR. FACILITY	\$12,028.17
	1000	13680	PENDLETON JUVENILE COR FACILITY	\$9,260.14
	1000	13720	CAMP SUMMIT	\$174,962.57
	1000	13730	WABASH VALLEY CORR FACILITY	\$21,474.37
	1000	13740	MADISON CORR. FACILITY	\$20,266.80

1000	13760	BRANCHVILLE CORR. FACILITY	\$26,442.28
1000	13780	WESTVILLE CORR FACILITY	\$132,497.50
1000	13810	ROCKVILLE CORR FACILITY	\$34,373.58
1000	13840	PLAINFIELD CORR. FACILITY	\$40,477.89
1000	13850	RECEPTION DIAGNOSTIC CENTER	\$115,764.45
1000	13860	EDINBURGH CORR FACILITY	\$160,219.66
			<hr/>
			\$3,762,180.49

700 Department of Education

1000	11100	NON-ENGLISH SPEAKING PROGRAM	\$206,170.42
1000	11230	ALTERNATIVE EDUCATION	\$15,919.14
1000	13092	School Performance Awards	\$39,784.26
1000	13093	Distribution for Adult Learners	\$2,554,875.00
1000	13341	School Internet Connection	\$19,688.51
1000	13355	NL Computer Science Program	\$133,993.63
1000	13940	SCHOOL SAFETY TRAINING	\$153,843.14
1000	13980	GIFTED/TALENTED	\$253,801.86
1000	14140	PSAT PROGRAM	\$12.00
1000	14420	EARLY INTERVENTION PROG ASSESS	\$102,015.55
1000	14930	TRF TO ST SCHOOL TUITION FND	\$36,738,053.23
1000	14970	CAREER & TECHNICAL EDUCATION	\$477,678.05
1000	15060	PRIMETIME PROGRAM	\$47,839.91
1000	15165	Remediation Testing	\$112,522.50
1000	15460	DOE-SUPT'S OFFICE	\$847,950.49
1000	15520	Professional Standards Div.	\$1,660,966.32
1000	15540	ACCREDITATION SYSTEM	\$109,777.39
1000	15570	TEXTBOOK REIMBURSEMENT	\$43,027.27
1000	16480	DRUG FREE SCHOOLS	\$30,556.00
1000	16650	Public Broadcasting Dist	\$0.03
1000	17042	STEM Program Alignment	\$62,601.91
1000	17890	ADVANCED PLACEMENT PROGRAM	\$345,826.69
3090	37810	SPECIAL EDUCATION EXCISE	\$17,981.26
			<hr/>
			\$43,974,884.56

701 State Board of Education

1000	11090	STATE BOARD OF EDUCATION	\$1,120,330.57
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704 Indiana Charter School Board

1000	13094	Indiana Charter School Board	\$12,878.72
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705 Indiana Arts Commission

1000	13910	INDIANA ARTS COMMISSION	\$118,058.75
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710 Ivy Tech Community College

1000	15106	Ivy Tech Community College - Fee Replace	\$27,720.62
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719 Commission for Higher Education

1000	12570	STATEWIDE TRANSFER WEBSITE	\$20,720.15
1000	13096	Learn More Indiana	\$24,866.64
1000	13097	High Need Student Teaching Stipend Fund	\$1.12
1000	13098	Minority Student Teaching Stipend Fund	\$0.23
1000	14020	COMM FOR HIGHER EDUCATION	\$338,624.76
1000	14470	21ST CENTURY-ADMINISTRATION	\$13,472.76
1000	15156	STEM Teacher Recruitment Fund	\$100,000.00
6330	30435	Primary Care Scholarship	\$710,000.00
5750	57500	Next Generation Hoosier Educat	\$606,031.41
			<hr/>
			\$1,813,717.07

730 State Library

1000	13351	Local Library Connectivity Grn	\$112,097.32
1000	14080	ACADEMY OF SCIENCE	\$154.00
1000	14120	LIBRARY - OPERATING	\$148,364.52
1000	15154	INSPIRE	\$27,687.08

	1000	17110	LIB SERV FOR BLIND-ELECTRONIC	\$5,400.00
	1000	18208	Historical Marker Program	\$3,083.98
				<hr/>
				\$296,786.90
750	Indiana University			
	1000	15121	IU East - Fee Replacement	\$0.05
	1000	15125	IU Northwest - Fee Replacement	\$0.44
	1000	15127	IU South Bend - Fee Replacement	\$0.29
				<hr/>
				\$0.78
755	Medical Education Board			
	6330	30437	Family Practice Residency	\$62,680.87
760	Purdue University			
	1000	17019	Purdue Northwest - Fee Replacement	\$0.50
770	Indiana State University			
	1000	15137	Indiana State University - Fee Replaceme	\$10.00
780	Ball State University			
	1000	15139	Ball State University - Fee Replacement	\$132,496.34
790	Vincennes University			
	1000	15141	Vincennes University - Fee Replacement	\$0.48
800	IN Department of Transportation			
	1000	13371	Airport Development	\$2,000,000.00
	1000	15035	Public Mass Transportation	\$900,000.00
	3010	30163	Local Technical Assistance Pro	\$250,000.00
	4000	30510	INSTITUTIONAL ROAD CONSTRUCTION	\$2,440,922.65
	4000	30516	VEHICLES RD MAINTENANCE EQUIP	\$13,022.64
	4000	30519	OPERATIONS	\$10,011,605.46
	4000	30520	MAINTENANCE WORK PROGRAM	\$6,764,890.14
	4000	30530	JOINT MAJOR MOVES CONSTR	\$425,321.31
	4580	42235	LEASE RENTAL PL 68-1988	\$10,000,000.00
	4900	43120	PUBLIC MASS TRANS GRT PRG-STAT	\$300.00
	7610	76110	Next Level Connections	\$157,477,747.00
	7620	76210	TOLL ROAD COUNTIES' SH PRGM	\$39,658,040.43
				<hr/>
				\$229,941,849.62
878	State Fair Comm			
	1000	13812	STATE FAIR	\$100,181.60
			Total Current Year Reversions	<hr/>
				\$696,243,547.01
Other				
	1000	10460	ADJUSTMENTS TO SURPLUS	\$385,621,373.00
	6330	30410	TOBACCO MASTER SETTLEMENT TRUS	\$3,390.91
	6000	57810	Personal Services/Fringe Benef	\$14,998,590.71
Prior Year Reversions				
	3800	70513	Capital Reversions - SBA GF	\$18,927,613.52
	3290	70430	Capital Reversion - SBA LET	\$8,465.83
			Prior Year Encumbrances	\$58,941,119.81
			Prior Year Medicaid Assistance	\$21,000,000.00
			Grand Total Reversions	<hr/> <hr/>
				\$1,195,744,100.79